Book	Policy Manual
Section	3000 - Business & Non-Instructional Operations
Title	Sub-Recipient Monitoring
Code	3281
Status	Active
Adopted	May 12, 1998

Sub-Recipient Monitoring

Prior to receiving state funds, a sub-recipient must agree in writing to comply with the State Single Audit Act. More specifically, each sub-recipient must sign-off on a form, provided by the Board of Education, that it agrees to the following:

1. Meet the requirement of Connecticut Regulation Section 4-236.7 and the State Single Audit Act.
2. Provide the Board of Education with a copy of their annual audit report, and in instances of material non-compliance with state laws and regulations, develop a plan for a corrective action within 14 days of their receipt of the audit report.
3. Agree to ensure that appropriate corrective action is taken within six months of receipt of the audit report in instances of material non-compliance. Agree to inform the Board of Education of the completion of such action, also within the six-month time period.
4. Permit independent auditors to have access to records and financial statements necessary for the Board of Education to comply with state regulations.
5. Use state funds for the authorized purposes only.

The Board of Education shall ensure that each sub-recipient complies with the above noted agreement. The Board of Education shall consider whether any sub-recipient audit findings necessitate adjustment of the Board of Education records, completing any appropriate adjustments. The Board of Education shall also inform each sub-recipient of the source of funds received.

Legal

Compliance Supplement to the State Single Audit Report dated December 3rd 1998

Connecticut Regulations Section 4-236.7

Connecticut Substitute Senate Bill No. 859

Policy committee recommends removal because it is obsolete and covered by CT General Statutes